



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Vance PERMIT NO.: SLAS 91-04 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 5/21/2014

Date of Last Inspection: 10/24/2013

FACILITY NAME AND ADDRESS:

K.T. Moore Septic Tank Service
 712 N. Chavis Road
 Kittrell, NC 27544

GPS COORDINATES: N: 36.23120 E: -78.44474

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Mike Dickerson
 Telephone: (252) 438-6023
 Email address: 440.ktmoore@gmail.com
 Fax: N/A

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active-permit expires August 10, 2014/submittal under review

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

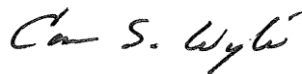
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ADDITIONAL COMMENTS

1. At the time of this inspection, field 1 was very tall & needed harvesting asap (follow the 30 waiting period) and field 2 had been cut but hay was still on the field. It appeared that land application was occurring on field 1. No odors noted. No apparent sign of heavy vegetation.
2. Field markers appear adequate but due to the high vegetation on field 1 some markers were not clearly visible. It appears that the approved setbacks are being met. No apparent sign of land application outside the permitted boundaries.
3. The required signs are posted and the access road was adequate.
4. Noted some thin areas of fescue - please control weeds & vegetation other than fescue. Mike Wilder (919) 495-7495 is the regional agronomist for Vance county and may be contacted for crop advice or you may contact your local extension agent, Wayne Rowland at (252) 438-8188.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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